



**NCSD Fats, Oils, And Grease (FOG) Program  
Grease Trap/Interceptor  
Cleaning and Self-Inspection Log**

*Use of this form is only authorized for under-the-counter type grease traps.*

<b>Company Name:</b> _____					
<b>Company Address:</b> _____					
<b>Cleaning Frequency Required<sup>1</sup>:</b> _____ <b>(FULL PUMP-OUT REQUIRED)</b>					
Date <sup>1</sup>	Condition <sup>2</sup>	Name/ Signature of Personnel Cleaning	Witness	Amount of Grease/Solids Removed	Comments

**NOTE: RETAIN THIS RECORD IN A PERMANENT LOG BOOK FOR A MINIMUM OF THREE (3) YEARS. ON-SITE COPY OF FOG BMP AND GREASE TRAP/INTERCEPTOR CLEANING AND SELF-INSPECTION LOG IS SUBJECT TO REVIEW BY SCDHEC OR BY THE FOG DEPARTMENT OF THE NORTH CHARLESTON SEWER DISTRICT UPON REQUEST.**

<sup>1</sup> At least once per month, at a minimum (unless otherwise instructed by a NCSD representative).

<sup>2</sup> 25% of trap filled = Good, 25-50% of trap filled = Fair, >50% of trap filled = Poor. If the trap is in "fair" condition, the establishment should be advised to keep an eye on the maintenance schedule. The cleaning frequency may need to be increased. If the trap is in "poor" condition, the establishment needs to have it cleaned immediately.